



BID NUMBER FB-00088
SECURITY GATES SERVICES

I. Purchasing Instructions:

A. Award Description:

This contract was established for the purchase of security gate services. The method of award is to the two lowest bidders as primary and secondary per group; however, due to availability of responsive, responsible vendors only one vendor was awarded as follows:

SGA Management Inc.
12973 SW 112 Street, # 384
Miami, FL 33186
Contact Person: Elvis Sicard
Telephone Number: 866-523-5003
Fax: 866-523-5004
E-mail: info@ppmsinc.org
Website: www.ppmsinc.org

II. Special Notes/Instructions:

1. Maintenance service to include the following:

- a. Lubrication of moving parts to include all rollers.
- b. The inspection and adjustment of drive chains and/or belts.
- c. Inspection and lubrication of gear boxes and/or drive motors.
- d. Inspection and testing of operator loops.
- e. Inspection and cleaning of all electrical contacts.
- f. Test and inspect the security gates for proper and safe operation.
- g. Inspection and adjust track rails.
- h. Cleaning and/or removal of debris which may obstruct the operation of the gate.

Notes: All manufacturer parts shall comply with the standard operational and testing required by Ansi/UI 325, Standard for Door, Drapery, Gate, Louver, and Window Operators and Systems.

Upon completion of the above-mentioned maintenance service, the successful vendor(s) must complete a checklist. All invoice, must be submitted with a copy of the checklist indicating the maintenance service has been completed. A copy of the Checklist is attached to this Roadmap.

2. Unless otherwise requested, whenever possible, all service, maintenance and repair, will be provided during regular working hours. Regular working hours will be defined as 8:00am to 5:00pm Monday through Friday.
3. Response Time for Emergency and Non-Emergency Services as follows:
 - a. Emergency - The vendor shall provide twenty-four (24) hours, seven (7) days a week emergency repair service. During regular working hours, Monday through Friday, 8:00 AM to 5:00 PM, response time for emergency repair services (defined as the time from acknowledged notification to arrival on-site) shall be no later than one and one-half (1.5) hours after notification by the County. During other than regular working hours, the emergency response time, as defined above, shall be no later than two (2) hours after notification by the County. For repair jobs, a written proposal is required. Unforeseen costs above original proposal will require prior approval.
 - b. Group II – Locations # 1 and 2, all repair services shall be handled as an emergency.
 - c. Non-Emergency – Response time for non-emergency services (defined as the time from notification to arrival on site) shall be not more than three (3) hours.



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III. Pricing Information:

GROUP I – CORRECTIONS AND REHABILITATION

A representative of Miami Dade Corrections Department will contact the awarded vendor when repair service is needed. No maintenance service is required.

ITEM #	DESCRIPTION	PRICE
1.	Technician Labor Rate (8:00 am – 5 pm)	\$ 17.80
2.	Helper Labor Rate (8:00 am – 5 pm)	\$ 13.00
3.	Technician Labor Rate (5 pm & before 8am)	\$ 36.00
4.	Helper Labor Rate (5 pm & before 8am)	\$ 18.00
5.	% Mark-Up for Parts and Materials	5%

GROUP II – MIAMI DADE COMMUNITY ACTION AND HUMAN SERVICES

The gates must be inspected and maintained in accordance once a month unless instructed differently by a representative of the County. The vendor is responsible for arranging a schedule for the monthly inspection for each location. Repair work is to be requested when needed.

ITEM #	DESCRIPTION	PRICE
1.	Advocate for Victims (North)	\$ 14.99
2.	Advocate for Victims South	\$ 14.99
3.	Homestead Adult Day Care	\$ 14.99
4.	Inn Transition North	\$ 14.99
5.	Inn Transition South	\$ 14.99
6.	Emergency Housing Center South	\$ 14.99

REPAIR AND EMERGENCY SERVICES

7.	Technician Labor Rate (8:00 am – 5 pm)	\$ 17.80
8.	Helper Labor Rate (8:00 am – 5 pm)	\$ 13.00
9.	Technician (5 pm & before 8am)	\$ 36.00
10.	Helper (5 pm & before 8am)	\$ 18.00
11.	% Mark-Up for Parts and Materials	5%



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ITEM #	DESCRIPTION	PRICE
1.	Northside District Station	\$ 14.99
2.	Kendall District Station	\$ 14.99
3.	Hammocks District Station	\$ 14.99
4.	Intergovernmental Section	\$ 14.99
5.	Aviation (Tamiami)	\$ 14.99
6.	Headquarters	\$ 14.99
7.	Confiscated Property	\$ 14.99
8.	Intergovernmental Bureau	\$ 14.99
9.	Training Bureau	\$ 14.99
10.	Northwest	\$ 14.99
11.	Cutler Ridge	\$ 14.99
12.	Intracoastal	\$ 14.99
13.	Agriculture Patrol	\$ 14.99

REPAIR AND EMERGENCY SERVICES		
14.	Technician Labor Rate (8:00 am – 5 pm)	\$ 17.80
15.	Helper Labor Rate (8:00 am – 5 pm)	\$ 13.00
16.	Technician (5 pm & before 8am)	\$ 36.00
17.	Helper (5 pm & before 8am)	\$ 18.00
18.	% Mark-Up for Parts and Materials	5%

ITEM #	DESCRIPTION	PRICE
1.	USAR (MD Fire Urban Search & Rescue)	\$ 14.99
2.	Station 1	\$ 14.99
3.	Station 2	\$ 14.99
4.	Station 4	\$ 14.99
5.	Station 7	\$ 14.99
6.	Station 11	\$ 14.99



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7.	Logistics	\$ 14.99
8.	Old Inventory & Supply Warehouse	\$ 14.99
9.	Station 33	\$ 14.99
10.	Station 43	\$ 14.99
11.	Station 46	\$ 14.99
12.	Station 54	\$ 14.99
13.	Station 63	\$ 14.99
14.	Station 65	\$ 14.99
15.	Station 66	\$ 14.99
16.	MDFR Headquarter	\$ 14.99
17.	Station 13	\$ 14.99
18.	Station 14	\$ 14.99
19.	Station 16	\$ 14.99
20.	Station 17	\$ 14.99
21.	Station 36	\$ 14.99
22.	Station 37	\$ 14.99
23.	Station 38	\$ 14.99
24.	Station 52	\$ 14.99
25.	Station 53	\$ 14.99
26.	Station 55	\$ 14.99
27.	Station 56	\$ 14.99
28.	Station 57	\$ 14.99
29.	Station 60	\$ 14.99
30.	Station 61	\$ 14.99
31.	Station 69	\$ 14.99

REPAIR AND EMERGENCY SERVICES

32.	MDFR Training Facility	\$ 14.99
33.	Technician Labor Rate (8:00 am – 5 pm)	\$ 17.80
34.	Helper Labor Rate (8:00 am – 5 pm)	\$ 13.00
35.	Technician (5 pm & before 8am)	\$ 36.00
36.	Helper (5 pm & before 8am)	\$ 18.00
37.	% Mark-Up for Parts and Materials	5%



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GROUP V – INTERNAL SERVICES

A representative of Miami Dade Internal Services Department will contact the awarded vendor when service is needed.

ITEM #	DESCRIPTION	PRICE
1.	Technician Labor Rate (8:00 am – 5 pm)	\$ 17.80
2.	Helper Labor Rate (8:00 am – 5 pm)	\$ 13.00
3.	Technician Labor Rate (5 pm & before 8am)	\$ 36.00
4.	Helper Labor Rate (5 pm & before 8am)	\$ 18.00
5.	% Mark-Up for Parts and Materials	5%

GROUP VI – MIAMI DADE TRANSIT

A representative of Miami Dade Transit will contact the vendor when repair service is needed.

REPAIR AND EMERGENCY SERVICES

14.	Technician Labor Rate (8:00 am – 5 pm)	\$ 17.80
15.	Helper Labor Rate (8:00 am – 5 pm)	\$ 13.00
16.	Technician (5 pm & before 8am)	\$ 36.00
17.	Helper (5 pm & before 8am)	\$ 18.00
18.	% Mark-Up for Parts and Materials	5%



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IN ACCORDANCE WITH SECTION 3, PARAGRAPH 3.2 OF THE SOLICITATION PACKAGE, THIS CHECKLIST IS TO BE COMPLETED WHEN SERVICE IS PROVIDED AND MUST BE SUBMITTED WITH INVOICE.

Item #	Description of Service Provided	Initial as Completed
A	Lubrication of moving parts to include all rollers	
B	Inspection and adjustment of drive chains and/or belts	
C	Inspection and lubrication of gear boxes and/or drive motors	
D	Inspection and testing of operator loops	
E	Inspection and cleaning of all electrical contacts	
F	Test and inspect the security gates for proper and safe operation	
G	Inspection and adjust track rails	
H	Cleaning and removal of debris which may obstruct operation of the gate	

Miami Dade County representative signature:_____

Print Name:_____ Date:_____



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EVENT/ADDENDA LOG
Contract Number FB-00088

EVENT NO.	DATE ISSUED	DESCRIPTION	AGENT
1	2/6/15	Increase the contract value by: \$150,000 and the allocation for PD to \$174,000 as requested and approved.	MH
2	2/25/16	Transferred allocation of \$20,000 from MDCR to CAHSD. CAHSD will pay back once increase allocation modification is approved.	EGM
3	5/26/16	Increase allocation for Police Dept. in the amount of \$173,700	EGM
4	5/26/16	Increase allocation for MT(Now known as Transportation and Public Works) in the amount of \$40,000	EGM
5	5/26/16	Increase allocation for CAHSD by \$100,000. \$70,000 to non-federal BPO and \$30,000 for Federal BPO.	
6	5/26/16	CAHSD paid back MDCR the \$20,000 borrowed in February.	